Date	Person	Comment	Gross Hours	Adjusted Hours	Rate	Gross Billing Amount	Adjusted Billing Amount
1/24/2020	Noel Johnson	Draft complaint	2.2	2.2	\$450.00	\$990.00	\$990.00
1/27/2020	Noel Johnson	Proof final warning letter to SOS	0.1	0	\$450.00	\$45.00	\$0.00
1/28/2020	Noel Johnson	Revise draft complaint	0.5	0.5	\$450.00	\$225.00	\$225.00
1/29/2020	Noel Johnson	Prep and mail final warning via certified at post office	0.4	0	\$450.00	\$180.00	\$0.00
1/29/2020	Noel Johnson	Revise complaint; email to local counsel re: launch, etc.	0.3	0.3	\$450.00	\$135.00	\$135.00
1/31/2020	Noel Johnson	Local rules; prep civil cover sheet; prep PHV admission form	0.9	0.6	\$450.00	\$405.00	\$270.00
1/31/2020	Kaylan Phillips	C with NHJ re: case plan	0.3	0.3	\$450.00	\$135.00	\$135.00
2/3/2020	Noel Johnson	Review/incorporate KLP edits to clarification response; C with KLP; PC with LC	0.4	0	\$450.00	\$180.00	\$0.00
2/3/2020	Noel Johnson	Draft clarification response letter to Maine	0.8	0	\$450.00	\$360.00	\$0.00
2/3/2020	Noel Johnson	Proof/edit press release	0.1	0	\$450.00	\$45.00	\$0.00
2/3/2020	Noel Johnson	Review letter from Deputy SOS; emails to team re: same; C with KLP re: same	0.6	0	\$450.00	\$270.00	\$0.00
2/3/2020	Kaylan Phillips	C with NHJ re: case plan. Review documents	1	1	\$450.00	\$450.00	\$450.00
2/4/2020	Noel Johnson	C with KLP re: status of communication with Maine; email to local counsel re: same	0.2	0.2	\$450.00	\$90.00	\$90.00
2/4/2020	Noel Johnson	Finish creating exhibits; draft corporate disclosure statement	0.3	0.3	\$450.00	\$135.00	\$135.00
2/4/2020	Noel Johnson	Revise complaint for latest correspondence and per JCA request; email to local counsel with update; incorporate KLP's revisions to complaint	1	1	\$450.00	\$450.00	\$450.00
2/4/2020	Kaylan Phillips	C with NHJ re: case plan. Review complaint	0.5	0.5	\$450.00	\$225.00	\$225.00
2/5/2020	Noel Johnson	Review letter from deputy SOS; email to team; C with KLP; voice mail for potential local counsel; revise complaint for latest facts; PC with LC re: same	0.7	0.4	\$450.00	\$315.00	\$180.00
2/5/2020	Kaylan Phillips	C with NHJ re: State's response	0.1	0	\$450.00	\$45.00	\$0.00
2/17/2020	Kaylan Phillips	Email re: case needs	0.1	0.1	\$450.00	\$45.00	\$45.00
2/18/2020	Kaylan Phillips	Emails re: case filing. C with SB re: same.	0.3	0.3	\$450.00	\$135.00	\$135.00
2/19/2020	Kaylan Phillips	Emails re: case filing.	0.2	0.2	\$450.00	\$90.00	\$90.00
2/20/2020	Kaylan Phillips	Emails re: press	0.1	0	\$450.00	\$45.00	\$0.00
2/27/2020	Noel Johnson	Review and save initial filings; voicemail to SW reservice; email reseame	0.3	0.3	\$450.00	\$135.00	\$135.00

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3/3/2020	Kaylan Phillips	PHV application.	0.4	0	\$450.00	\$180.00	\$0.00
3/4/2020	Noel Johnson	Proof PHV, email to local counsel for filing	0.1	0	\$450.00	\$45.00	\$0.00
3/4/2020	Kaylan Phillips	PHV application.	0.1	0	\$450.00	\$45.00	\$0.00
3/5/2020	Noel Johnson	Register for ECF filing	0.2	0	\$450.00	\$90.00	\$0.00
3/5/2020	Kaylan Phillips	ECF registration	0.2	0	\$450.00	\$90.00	\$0.00
3/18/2020	Noel Johnson	Review scheduling order	0.1	0.1	\$450.00	\$45.00	\$45.00
3/24/2020	Noel Johnson	Emails to counsel re: extension of deadlines under general order	0.1	0.1	\$450.00	\$45.00	\$45.00
4/27/2020	Noel Johnson	Review scheduling order; general orders of court re: COVID-19; email to counsel re: 26(f).	0.3	0.3	\$450.00	\$135.00	\$135.00
4/29/2020	Noel Johnson	Conduct 26(f) conference with opposing counsel	0.4	0.4	\$450.00	\$180.00	\$180.00
4/29/2020	Noel Johnson	Prep for 26(f) conference	0.2	0.2	\$450.00	\$90.00	\$90.00
4/29/2020	Kaylan Phillips	26(f) conference	0.4	0.4	\$450.00	\$180.00	\$180.00
4/30/2020	Noel Johnson	Draft joint objections; email with KLP	0.6	0.6	\$450.00	\$270.00	\$270.00
4/30/2020	Noel Johnson	Review local rules	0.2	0.2	\$450.00	\$90.00	\$90.00
4/30/2020	Kaylan Phillips	Review objections. Send edits.	0.2	0.2	\$450.00	\$90.00	\$90.00
5/1/2020	Noel Johnson	Review KLP edits to draft objections; incorporate; email to opposing counsel	0.2	0.2	\$450.00	\$90.00	\$90.00
5/7/2020	Noel Johnson	Draft initial disclosures	0.4	0.4	\$450.00	\$180.00	\$180.00
5/13/2020	Noel Johnson	Proof and send Rule 26 Initial Disclosures to counsel; review Defendant's initial disclosures	0.1	0.1	\$450.00	\$45.00	\$45.00
5/19/2020	Noel Johnson	Research for discovery requests; begin drafting RFAs	0.6	0.6	\$450.00	\$270.00	\$270.00
5/20/2020	Noel Johnson	Research for discovery requests; draft RFAs	0.1	0.1	\$450.00	\$45.00	\$45.00
5/26/2020	Noel Johnson	Continue work on discovery requests	0.1	0.1	\$450.00	\$45.00	\$45.00
5/27/2020	Noel Johnson	Continue work on discovery requests	0.1	0.1	\$450.00	\$45.00	\$45.00
5/28/2020	Noel Johnson	Calendar deadlines	0.1	0.1	\$450.00	\$45.00	\$45.00
5/28/2020	Noel Johnson	PC with KLP re: RFAs and Rogs	0.6	0.6	\$450.00	\$270.00	\$270.00
5/28/2020	Noel Johnson	Continue work on discovery requests	1	1	\$450.00	\$450.00	\$450.00
5/28/2020	Kaylan Phillips	C with NHJ re: discovery requests	0.3	0.3	\$450.00	\$135.00	\$135.00
5/29/2020	Noel Johnson	Review Maine election statutes for discovery requests	0.2	0.2	\$450.00	\$90.00	\$90.00
6/1/2020	Noel Johnson	Proof, edit, finalize RFAs, RFPs, and Rogs; email to counsel	0.6	0.6	\$450.00	\$270.00	\$270.00
6/1/2020	Noel Johnson	PC with KLP re: RFAs, RFPs, Rogs	0.3	0.3	\$450.00	\$135.00	\$135.00
6/1/2020	Noel Johnson	Research/review briefing in other voter roll/NVRA actions	0.2	0.2	\$450.00	\$90.00	\$90.00
6/1/2020	Noel Johnson	Continue reviewing Maine statutes; work on discovery requests; PC with KLP re: same	1.3	1.3	\$450.00	\$585.00	\$585.00
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6/1/2020	Kaylan Phillips	C with NHJ re: discovery. Review same.	0.4	0.4	\$450.00	\$180.00	\$180.00
6/29/2020	Noel Johnson	PC with counsel re: discovery extension/motion to enlarge	0.2	0.2	\$450.00	\$90.00	\$90.00
7/7/2020	Noel Johnson	Emails re: depositions	0.1	0.1	\$450.00	\$45.00	\$45.00
7/7/2020	Noel Johnson	Draft response proposing scheduling order changes; PC with KLP re: same	0.5	0.5	\$450.00	\$225.00	\$225.00
7/7/2020	Kaylan Phillips	Phone call with Noel re: discovery schedule. Emails re: same.	0.3	0.3	\$450.00	\$135.00	\$135.00
7/20/2020	Noel Johnson	Research; draft written settlement demand required by scheduling order; emails with KLP resame; PC with KLP	1.3	1.3	\$450.00	\$585.00	\$585.00
7/20/2020	Noel Johnson	Emails with team/counsel re: availability for rule 30b6 depo	0.1	0.1	\$450.00	\$45.00	\$45.00
7/20/2020	Noel Johnson	Review proposed joint motion to modify scheduling order; emails re: same	0.1	0.1	\$450.00	\$45.00	\$45.00
7/20/2020	Kaylan Phillips	C with NHJ re: settlement offer	0.2	0.2	\$450.00	\$90.00	\$90.00
8/3/2020	Noel Johnson	Review Maine discovery responses	0.4	0.4	\$450.00	\$180.00	\$180.00
8/4/2020	Noel Johnson	Review and log Maine document production; PC with LC re: same	0.8	0.8	\$450.00	\$360.00	\$360.00
8/5/2020	Noel Johnson	Review and log Maine document production; PC with LC re: same	2.5	2.5	\$450.00	\$1,125.00	\$1,125.00
8/6/2020	Noel Johnson	Review and log Maine document production; draft depo topics/questions	2	2	\$450.00	\$900.00	\$900.00
8/7/2020	Noel Johnson	Email and PC with KLP re: draft depo topics/questions; email with counsel re: same	0.3	0.3	\$450.00	\$135.00	\$135.00
8/7/2020	Kaylan Phillips	Review depo topics. C with NHJ re: same.	0.3	0.3	\$450.00	\$135.00	\$135.00
8/10/2020	Noel Johnson	Review filings/discovery answers/production; draft deposition outline and questions for 30b6 depo of Maine SOS		1.5	\$450.00	\$675.00	\$675.00
8/11/2020	Noel Johnson	Review filings/discovery answers/production; draft deposition outline and questions for 30b6 depo of Maine SOS		2.7	\$450.00	\$1,215.00	\$1,215.00
8/12/2020	Noel Johnson	Review filings/discovery answers/production; draft deposition outline and questions for 30b6 depo of Maine SOS		0.6	\$450.00	\$270.00	\$270.00
8/13/2020	Noel Johnson	Review filings/discovery answers/production; draft deposition outline and questions for 30b6 depo of Maine SOS		2.3	\$450.00	\$1,035.00	\$1,035.00

8/14/2020	Noel Johnson	Review filings/discovery answers/production; draft deposition outline and questions for 30b6 depo of		2.4	\$450.00	\$1,080.00	\$1,080.00
		Maine SOS					
		Review filings/discovery answers/production; draft			*	4	A 1 - A A
8/17/2020	Noel Johnson	deposition outline and questions for 30b6 depo of	0.1	0.1	\$450.00	\$45.00	\$45.00
		Maine SOS					
8/21/2020	Noel Johnson	Research video deposition options; emails re:	0.6	0.6	\$450.00	\$270.00	\$270.00
	h	same			<u> </u>		·
8/25/2020	Noel Johnson	Emails re: scheduling and settlement	0.4	0.4	\$450.00	\$180.00	\$180.00
8/25/2020	Noel Johnson	Emails re: 30b6 scheduling	0.1	0.1	\$450.00	\$45.00	\$45.00
8/31/2020	Noel Johnson	Research re: FRCP 30/45; emails with counsel re: deposition and discovery extension	0.3	0.3	\$450.00	\$135.00	\$135.00
9/1/2020	Noel Johnson	Emails with counsel re: discovery extension/deposition	0.4	0.4	\$450.00	\$180.00	\$180.00
9/1/2020	Noel Johnson	PC with KLP re: extension/discovery	0.2	0.2	\$450.00	\$90.00	\$90.00
9/1/2020	Kaylan Phillips	C with NHJ re: discovery plan. Emails re: same.	0.4	0.4	\$450.00	\$180.00	\$180.00
9/8/2020	Noel Johnson	Emails with counsel re: schedule modification/depositions; PC with KLP	0.2	0.2	\$450.00	\$90.00	\$90.00
9/10/2020	Noel Johnson	Review consent motion; email with counsel re: need for change	0.1	0.1	\$450.00	\$45.00	\$45.00
10/15/2020	Noel Johnson	PCs with KLP and LC re: settlement offer	0.8	0.8	\$450.00	\$360.00	\$360.00
10/15/2020		Emails re: settlement. C with NHJ re: same.	0.5	0.5	\$450.00	\$225.00	\$225.00
10/19/2020	Kaylan Phillips	C with NHJ re: settlement	0.5	0.5	\$450.00	\$225.00	\$225.00
11/12/2020	Noel Johnson	Work on settlement counteroffer; PC with LC re: same; PC with KLP	0.7	0.7	\$450.00	\$315.00	\$315.00
11/12/2020	Noel Johnson	Emails re: availability for deposition	0.1	0.1	\$450.00	\$45.00	\$45.00
11/12/2020	Kaylan Phillips	C with NHJ re: settlement possibility	0.5	0.5	\$450.00	\$225.00	\$225.00
11/13/2020	Noel Johnson	email re: settlement offer	0.1	0.1	\$450.00	\$45.00	\$45.00
11/17/2020	Noel Johnson	Emails re: depo/settlent	0.1	0.1	\$450.00	\$45.00	\$45.00
11/19/2020	Noel Johnson	Draft counter settlement proposal; email with counsel re: same; PC with KLP re: same	0.7	0.7	\$450.00	\$315.00	\$315.00
11/19/2020	Kaylan Phillips	C with NHJ re: moving settlement and depositions. Emails re: same.	0.4	0.4	\$450.00	\$180.00	\$180.00
11/19/2020	Kaylan Phillips	C with NHJ re: settlement offer. Review same.	0.3	0.3	\$450.00	\$135.00	\$135.00
11/23/2020	Noel Johnson	Emails with counsel re: deposition dates	0.1	0.1	\$450.00	\$45.00	\$45.00
11/25/2020	Noel Johnson	PC with counsel re: settlement	0.4	0.4	\$450.00	\$180.00	\$180.00
	Kaylan Phillips	C with NHJ re: settlement and next steps. Emails re: same.	0.5	0.5	\$450.00	\$225.00	\$225.00
11/27/2020	Noel Johnson	Review Maine counteroffer terms; PC with LC re: same	0.4	0.4	\$450.00	\$180.00	\$180.00
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11/30/2020	Noel Johnson	Revise counter settlement offer; emails re: same	0.5	0.5	\$450.00	\$225.00	\$225.00
12/1/2020	Noel Johnson	Emails re: revisions to counter offer; revise same; email to counsel	0.3	0.3	\$450.00	\$135.00	\$135.00
12/2/2020	Noel Johnson	Emails with court reporter re: scheduling 30b6 deposition	0.1	0.1	\$450.00	\$45.00	\$45.00
12/2/2020	Noel Johnson	Prep notice to take deposition; email with KLP; email to counsel;	0.3	0.3	\$450.00	\$135.00	\$135.00
12/3/2020	Noel Johnson	PC with LC re: settlement issues	0.3	0.3	\$450.00	\$135.00	\$135.00
12/3/2020	Noel Johnson	PC with KLP re: settlement issues	0.5	0.5	\$450.00	\$225.00	\$225.00
12/3/2020	Noel Johnson	PC with LC	0.3	0	\$450.00	\$135.00	\$0.00
12/3/2020	Noel Johnson	PCs with counsel re: latest settlement draft	0.6	0.6	\$450.00	\$270.00	\$270.00
12/3/2020	Noel Johnson	Continue work on 30b6 deposition outline	2	2	\$450.00	\$900.00	\$900.00
12/3/2020	Kaylan Phillips	C with NHJ re: case	0.5	0.5	\$450.00	\$225.00	\$225.00
12/4/2020	Noel Johnson	Draft joint motion to extend deadlines; PC with KLP re: same; email with counsel re: same; email with SW re: filing	0.6	0.6	\$450.00	\$270.00	\$270.00
12/4/2020	Noel Johnson	Continue work on 30b6 deposition outline; compile exhibits for same	0.1	0.1	\$450.00	\$45.00	\$45.00
12/4/2020	Kaylan Phillips	C with NHJ re: discovery	0.2	0.2	\$450.00	\$90.00	\$90.00
12/7/2020	Noel Johnson	Review latest redline and clean version of settlement offer; email with KLP; email with counsel; PC with KLP re: same	0.5	0.5	\$450.00	\$225.00	\$225.00
12/7/2020	Noel Johnson	Draft objections to deposition topics and document requests; PC with KLP re: same; emails with KLP		0.7	\$450.00	\$315.00	\$315.00
12/7/2020	Kaylan Phillips	C with NHJ re: settlement proposal	0.6	0.6	\$450.00	\$270.00	\$270.00
12/8/2020	Noel Johnson	Continue prepping to take 30b6 deposition of Maine SOS	0.3	0.3	\$450.00	\$135.00	\$135.00
12/8/2020	Noel Johnson	Emails with KLP, Maine counsel, and court reporter re: cancellation of depositions	0.2	0.2	\$450.00	\$90.00	\$90.00
12/8/2020	Noel Johnson	Prep to defend 30b6 deposition; PC with JCA re: same	0.7	0.7	\$450.00	\$315.00	\$315.00
12/8/2020	Kaylan Phillips	C with NHJ re: deposition and schedule. Emails re: same	0.2	0.2	\$450.00	\$90.00	\$90.00
1/13/2021	Kaylan Phillips	Briefly review settlement proposal. Email NHJ.	0.1	0.1	\$450.00	\$45.00	\$45.00
1/14/2021	Noel Johnson	Review revised settlement agreement; PC with KLP re: same	0.6	0.6	\$450.00	\$270.00	\$270.00
1/14/2021	Kaylan Phillips	C with NHJ re: settlement proposal.	0.6	0.6	\$450.00	\$270.00	\$270.00

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Noel Johnson	agreement	0.4	0.4	\$450.00	\$180.00	\$180.00
Noel Johnson	PC with KLP	0.1	0	\$450.00	\$45.00	\$0.00
Noel Johnson	PCs with opposing counsel to discuss latest draft settlement agreement	0.9	0.9	\$450.00	\$405.00	\$405.00
Noel Johnson	PC with KLP	0.5	0	\$450.00	\$225.00	\$0.00
Noel Johnson	PC with LC re: latest Maine draft settlement agreement	0.4	0.4	\$450.00	\$180.00	\$180.00
Kaylan Phillips	<u> </u>	0.9	0.9	\$450.00	\$405.00	\$405.00
Kaylan Phillips	C with NHJ re: settlement	0.3	0.3	\$450.00	\$135.00	\$135.00
		1	1	\$450.00	\$450.00	\$450.00
·		0.1	0.1	\$450.00	\$45.00	\$45.00
Noel Johnson	PC with KLP re: settlement and depositions	0.2	0.2	\$450.00	\$90.00	\$90.00
Noel Johnson			0.1	\$450.00	\$45.00	\$45.00
Noel Johnson	PC with opposing counsel re: latest draft settlement	0.8	0.8	\$450.00	\$360.00	\$360.00
Kaylan Phillips	Calls re: settlement proposal	0.7	0.7	\$450.00	\$315.00	\$315.00
Noel Johnson	Prep for 30b6 deposition of SOS office; revise outline and exhibits for same	1.3	1.3	\$450.00	\$585.00	\$585.00
Kaylan Phillips	Emails re: settlement proposal	0.1	0.1	\$450.00	\$45.00	\$45.00
Noel Johnson	PC with opp. counsel re: depositions and settlement	0.5	0.5	\$450.00	\$225.00	\$225.00
Noel Johnson	Continue prep for 30b6 deposition of SOS office; revise outline and exhibits for same	8.0	0.8	\$450.00	\$360.00	\$360.00
Noel Johnson	Draft and email revised rule 30b6 deposition notice for Maine SOS	0.1	0.1	\$450.00	\$45.00	\$45.00
Noel Johnson	Continue prep for 30b6 deposition of SOS office; revise outline and exhibits for same	0.2	0.2	\$450.00	\$90.00	\$90.00
Kaylan Phillips	C with NHJ re: discovery needs. Emails re: same.	0.7	0.7	\$450.00	\$315.00	\$315.00
Noel Johnson	Review Defs draft motion for extension and motion to substitute party; email	0.1	0.1	\$450.00	\$45.00	\$45.00
Kaylan Phillips	C with NHJ re: depositions. Review outline	1.1	1.1	\$450.00	\$495.00	\$495.00
Noel Johnson	Prep for 30b6 deposition of Maine SOS	0.4	0.4	\$450.00	\$180.00	\$180.00
Kaylan Phillips	Emails re: deposition logistics	0.1	0.1	\$450.00	\$45.00	\$45.00
Noel Johnson	Visit office; prep for 30b6 deposition of Maine SOS	2.8	2.8	\$450.00	\$1,260.00	\$1,260.00
Kaylan Phillips	C with NHJ re: deposition logistics. Practice video calls.	0.7	0.7	\$450.00	\$315.00	\$315.00
	Noel Johnson Noel Johnson Noel Johnson Noel Johnson Kaylan Phillips Kaylan Phillips Kaylan Phillips Noel Johnson Noel Johnson Noel Johnson Kaylan Phillips Noel Johnson	Noel Johnson PC with KLP PCs with opposing counsel to discuss latest draft settlement agreement Noel Johnson Roel Johnson PC with KLP PC with LC re: latest Maine draft settlement agreement C with NHJ re: settlement proposal (two). C with NHJ re: settlement C with opposing counsel re: settlement. C with opposing counsel re: settlement and depositions Emails re: settlement proposal Noel Johnson Noel Johnson PC with KLP re: settlement proposal Noel Johnson PC with KLP re: settlement and depositions Emails and PC with JCA re: settlement agreement and deposition dates PC with opposing counsel re: latest draft settlement Calls re: settlement proposal Prep for 30b6 deposition of SOS office; revise outline and exhibits for same Kaylan Phillips Emails re: settlement proposal PC with opp. counsel re: depositions and settlement Continue prep for 30b6 deposition of SOS office; revise outline and exhibits for same Noel Johnson Noel Johnson Noel Johnson Continue prep for 30b6 deposition of SOS office; revise outline and exhibits for same Continue prep for 30b6 deposition of SOS office; revise outline and exhibits for same Continue prep for 30b6 deposition of SOS office; revise outline and exhibits for same Continue prep for 30b6 deposition of SOS office; revise outline and exhibits for same Continue prep for 30b6 deposition of SOS office; revise outline and exhibits for same Kaylan Phillips C with NHJ re: discovery needs. Emails re: same. Review Defs draft motion for extension and motion to substitute party; email Kaylan Phillips C with NHJ re: deposition of Maine SOS Kaylan Phillips Emails re: deposition logistics Visit office; prep for 30b6 deposition of Maine SOS Kaylan Phillips C with NHJ re: deposition logistics. Practice video	Noel Johnson agreement 0.4 Noel Johnson PC with KLP 0.1 Noel Johnson PCs with opposing counsel to discuss latest draft settlement agreement 0.9 Noel Johnson PC with KLP 0.5 Noel Johnson PC with KLP 0.5 Kaylan Phillips C with NHJ re: settlement groposal (two). 0.9 Kaylan Phillips C with NHJ re: settlement proposal (two). 0.9 Kaylan Phillips C with NHJ re: settlement 0.3 Kaylan Phillips C with opposing counsel re: settlement. 1 Kaylan Phillips Emails re: settlement proposal 0.1 Noel Johnson PC with opposing counsel re: latest draft settlement 0.8 Kaylan Phillips Calls re: settlement proposal 0.7 Noel Johnson Prep for 30b6 deposition of SOS office; revise outline and exhibits for same 0.3 Kaylan Phillips Emails re: settlement proposal 0.1 Noel Johnson Pc with opp. counsel re: depositions and settlement 0.5 Noel Johnson Continue prep for 30b6 deposition of SOS office; revise outline and exhibits for same 0.5 <t< td=""><td>Noel Johnson agreement 0.4 0.4 Noel Johnson PC with KLP 0.1 0 Noel Johnson PC with KLP 0.5 0 Noel Johnson PC with KLP 0.5 0 Noel Johnson PC with LC re: latest Maine draft settlement agreement 0.4 0.4 Kaylan Phillips C with NHJ re: settlement proposal (two). 0.9 0.9 Kaylan Phillips C with NHJ re: settlement. 1 1 Kaylan Phillips C with NHJ re: settlement. 1 1 Noel Johnson PC with opposing counsel re: settlement. 1 1 Noel Johnson PC with KLP re: settlement proposal 0.1 0.1 Noel Johnson Emails re: settlement proposal 0.1 0.1 Kaylan Phillips Calls re: settlement proposal 0.7 0.7 Noel Johnson Prep for 30b6 deposition of SOS office; revise outline and exhibits for same 1.3 1.3 Kaylan Phillips Emails re: settlement proposal 0.1 0.1 Noel Johnson Prep for 30b6 deposition of SOS office; r</td><td>Noel Johnson agreement 0.4 0.4 \$450.00 Noel Johnson PC with KLP 0.1 0 \$450.00 Noel Johnson PCs with opposing counsel to discuss latest draft settlement agreement 0.9 0.9 \$450.00 Noel Johnson PC with KLP 0.5 0 \$450.00 Kaylan Phillips C with NHJ re: settlement proposal (two). 0.9 0.9 \$450.00 Kaylan Phillips C with NHJ re: settlement proposal (two). 0.9 0.9 \$450.00 Kaylan Phillips C with opposing counsel re: settlement. 1 1 \$450.00 Kaylan Phillips Emails re: settlement proposal 0.1 0.1 \$450.00 Noel Johnson Emails and PC with JCA re: settlement agreement and deposition dates 0.2 0.2 \$450.00 Noel Johnson Pc with opposing counsel re: latest draft settlement and deposition dates 0.7 0.7 \$450.00 Noel Johnson Prep for 30b6 deposition of SOS office; revise outline and exhibits for same 0.7 0.7 \$450.00 Noel Johnson Continue prep for 30b6 deposition of SOS offic</td><td> Noel Johnson Agreement Noel Johnson PC with KLP </td></t<>	Noel Johnson agreement 0.4 0.4 Noel Johnson PC with KLP 0.1 0 Noel Johnson PC with KLP 0.5 0 Noel Johnson PC with KLP 0.5 0 Noel Johnson PC with LC re: latest Maine draft settlement agreement 0.4 0.4 Kaylan Phillips C with NHJ re: settlement proposal (two). 0.9 0.9 Kaylan Phillips C with NHJ re: settlement. 1 1 Kaylan Phillips C with NHJ re: settlement. 1 1 Noel Johnson PC with opposing counsel re: settlement. 1 1 Noel Johnson PC with KLP re: settlement proposal 0.1 0.1 Noel Johnson Emails re: settlement proposal 0.1 0.1 Kaylan Phillips Calls re: settlement proposal 0.7 0.7 Noel Johnson Prep for 30b6 deposition of SOS office; revise outline and exhibits for same 1.3 1.3 Kaylan Phillips Emails re: settlement proposal 0.1 0.1 Noel Johnson Prep for 30b6 deposition of SOS office; r	Noel Johnson agreement 0.4 0.4 \$450.00 Noel Johnson PC with KLP 0.1 0 \$450.00 Noel Johnson PCs with opposing counsel to discuss latest draft settlement agreement 0.9 0.9 \$450.00 Noel Johnson PC with KLP 0.5 0 \$450.00 Kaylan Phillips C with NHJ re: settlement proposal (two). 0.9 0.9 \$450.00 Kaylan Phillips C with NHJ re: settlement proposal (two). 0.9 0.9 \$450.00 Kaylan Phillips C with opposing counsel re: settlement. 1 1 \$450.00 Kaylan Phillips Emails re: settlement proposal 0.1 0.1 \$450.00 Noel Johnson Emails and PC with JCA re: settlement agreement and deposition dates 0.2 0.2 \$450.00 Noel Johnson Pc with opposing counsel re: latest draft settlement and deposition dates 0.7 0.7 \$450.00 Noel Johnson Prep for 30b6 deposition of SOS office; revise outline and exhibits for same 0.7 0.7 \$450.00 Noel Johnson Continue prep for 30b6 deposition of SOS offic	Noel Johnson Agreement Noel Johnson PC with KLP

1/29/2021	Noel Johnson	Conduct 30b6 deposition of Maine SOS	2.3	2.3	\$450.00	\$1,035.00	\$1,035.00
1/29/2021	Noel Johnson	Prep for 30b6 deposition of Maine SOS	0.5	0.5	\$450.00	\$225.00	\$225.00
1/29/2021	Kaylan Phillips	Deposition Deposition	3.2	2.3	\$450.00	\$1,440.00	\$1,035.00
2/1/2021	Noel Johnson	Emails with court reporter; send SOS 30b6 deposition exhibits	0.1	0.1	\$450.00	\$45.00	\$45.00
2/1/2021	Noel Johnson	Review order re: trial list; email with SW re: same and pretrial memo	0.1	0.1	\$450.00	\$45.00	\$45.00
2/4/2021	Noel Johnson	Review/revise responses and objections to Ds request for documents; email to KLP/SP re: same	0.3	0.3	\$450.00	\$135.00	\$135.00
2/4/2021	Kaylan Phillips	Review draft objections. Provide comments.	1	1	\$450.00	\$450.00	\$450.00
2/5/2021	Noel Johnson	Research re: objections; revise objections/responses to doc request; emails with KLP/JCA re: same	0.4	0.4	\$450.00	\$180.00	\$180.00
2/5/2021	Noel Johnson	PC with KLP re: objections and responses to doc requests	0.3	0.3	\$450.00	\$135.00	\$135.00
2/5/2021	Noel Johnson	Review Flynn depo transcript and exhibits	0.3	0.3	\$450.00	\$135.00	\$135.00
2/5/2021	Kaylan Phillips	Deposition prep. C with NHJ re: same.	1	1	\$450.00	\$450.00	\$450.00
2/8/2021	Noel Johnson	Defend 30b6 deposition of Foundation	4	4	\$450.00	\$1,800.00	\$1,800.00
2/8/2021	Noel Johnson	Prep for 30b6 depo of Foundation	0.2	0.2	\$450.00	\$90.00	\$90.00
2/8/2021	Kaylan Phillips	30(b)(6) deposition. C with colleagues re: same.	5	4	\$450.00	\$2,250.00	\$1,800.00
2/9/2021	Noel Johnson	Review rules re: Rule 56 summary judgment notice; draft notice shell; email with counsel re: same	0.3	0.3	\$450.00	\$135.00	\$135.00
2/11/2021	Noel Johnson	PC with KLP re: draft joint motion for SJ briefing schedule	0.2	0.2	\$450.00	\$90.00	\$90.00
2/11/2021	Noel Johnson	Email with KLP; revise draft joint motion for SJ briefing schedule	0.3	0.3	\$450.00	\$135.00	\$135.00
2/11/2021	Noel Johnson	Draft joint motion for SJ briefing schedule; emails with opposing counsel re: same	1.2	1.2	\$450.00	\$540.00	\$540.00
2/11/2021	Kaylan Phillips	Review joint report re: SJ schedule. C with NHJ re: same.	0.5	0.5	\$450.00	\$225.00	\$225.00
2/12/2021	Kaylan Phillips	Call court re pro hac motion. Check docket.	0.3	0	\$450.00	\$135.00	\$0.00
2/12/2021	Kaylan Phillips	Review joint report re: SJ schedule. C with NHJ re: same. Prepare for filing. ECF notices re: schedule approved.	0.5	0.5	\$450.00	\$225.00	\$225.00
2/18/2021	Noel Johnson	Draft third counter settlement offer; emails with KLP	0.8	0.8	\$450.00	\$360.00	\$360.00
2/19/2021	Noel Johnson	PC with LC re: third settlement offer; email to team	0.1	0.1	\$450.00	\$45.00	\$45.00

2/19/2021	Noel Johnson	PC with KLP re: revisions to third settlement offer; make revisions to same	8.0	0.8	\$450.00	\$360.00	\$360.00
2/19/2021	Noel Johnson	PC with KLP re: third settlement offer	0.1	0.1	\$450.00	\$45.00	\$45.00
2/19/2021	Kaylan Phillips	C with NHJ re: settlement. Go over latest draft	8.0	0.8	\$450.00	\$360.00	\$360.00
2/22/2021	Noel Johnson	PC with KLP re: revisions to third settlement offer	0.4	0.4	\$450.00	\$180.00	\$180.00
2/22/2021	Noel Johnson	Review rules; begin drafting summary judgment filings	2	2	\$450.00	\$900.00	\$900.00
2/22/2021	Noel Johnson	PC with LC re: revisions to third settlement offer	0.3	0.3	\$450.00	\$135.00	\$135.00
2/22/2021	Noel Johnson	Emails re: third settlement offer with JCA/KLP; revise same	0.1	0.1	\$450.00	\$45.00	\$45.00
2/22/2021	Kaylan Phillips	Call with NHJ re: settlement	0.5	0.5	\$450.00	\$225.00	\$225.00
2/23/2021	Noel Johnson	Continue working on summary judgment memo	0.2	0.2	\$450.00	\$90.00	\$90.00
3/8/2021	Noel Johnson	Review Flynn deposition transcript	0.3	0.3	\$450.00	\$135.00	\$135.00
3/8/2021	Noel Johnson	Draft joint stipulation of material facts for summary judgment motion; emails with KLP; PC with KLP; send to opposing counsel	0.6	0.6	\$450.00	\$270.00	\$270.00
3/8/2021	Noel Johnson	Review billing/expense reports; revise settlement offer; emails with KLP re: same; PC with KLP; proof same; send to counsel	0.4	0.4	\$450.00	\$180.00	\$180.00
3/8/2021	Kaylan Phillips	Review latest settlement proposal. C with NHJ re: same.	0.5	0.5	\$450.00	\$225.00	\$225.00
3/8/2021	Kaylan Phillips	Review joint stipulation of material facts. C with NHJ re: same.	0.1	0.1	\$450.00	\$45.00	\$45.00
3/9/2021	Noel Johnson	Final proof joint stipulation of material facts and final settlement offer; emails with opposing counsel	0.3	0.3	\$450.00	\$135.00	\$135.00
3/9/2021	Noel Johnson	Continue reviewing Flynn deposition transcript for summary judgment motion; outline statement of facts	0.1	0.1	\$450.00	\$45.00	\$45.00
3/9/2021	Kaylan Phillips	Emails and phone calls re: settlement proposal. Work on document.	1.2	1.2	\$450.00	\$540.00	\$540.00
3/10/2021	Noel Johnson	Continue reviewing Flynn deposition transcript for summary judgment motion; work on statement of facts	2.3	2.3	\$450.00	\$1,035.00	\$1,035.00
3/11/2021	Noel Johnson	Work on summary judgment memo	2.5	2.5	\$450.00	\$1,125.00	\$1,125.00
3/11/2021	Noel Johnson	Continue work on statement of facts	8.0	0.8	\$450.00	\$360.00	\$360.00
3/12/2021	Noel Johnson	Work on summary judgment memo; PC with KLP re: same	1.5	1.5	\$450.00	\$675.00	\$675.00
3/12/2021	Kaylan Phillips	Review SJ draft. Call re: same.	0.7	0.7	\$450.00	\$315.00	\$315.00

3/12/2021	Kaylan Phillips	Emails re: stipulation. Review local rules. Phone calls re: same.	0.7	0.7	\$450.00	\$315.00	\$315.00
3/12/2021	Kaylan Phillips	C with NHJ re: summary judgment motion	0.3	0.3	\$450.00	\$135.00	\$135.00
3/15/2021	Noel Johnson	Continue work on summary judgment memo and statement of facts	3.4	3.4	\$450.00	\$1,530.00	\$1,530.00
3/15/2021	Kaylan Phillips	C with NHJ re: summary judgment motion	0.1	0.1	\$450.00	\$45.00	\$45.00
3/16/2021	Noel Johnson	Continue work on summary judgment memo and statement of material facts	1.7	1.7	\$450.00	\$765.00	\$765.00
3/16/2021	Noel Johnson	PC with KLP re: arguments for summary judgment	0.2	0.2	\$450.00	\$90.00	\$90.00
3/16/2021	Noel Johnson	Work on affidavit and exhibits for summary judgment motion	0.1	0.1	\$450.00	\$45.00	\$45.00
3/16/2021	Kaylan Phillips	C with NHJ re: summary judgment motion	0.3	0.3	\$450.00	\$135.00	\$135.00
3/17/2021	Noel Johnson	Work on affidavit and exhibits for summary judgment motion	0.4	0.4	\$450.00	\$180.00	\$180.00
3/17/2021	Noel Johnson	Review and incorporate KLP edits to summary judgment memo; revise same; email to JCA for review	0.6	0.6	\$450.00	\$270.00	\$270.00
3/17/2021	Maureen Riordan	review of SJ motion	2	2	\$450.00	\$900.00	\$900.00
3/17/2021	Kaylan Phillips	Review SJ drafts. C with NHJ re: same.	2.1	2.1	\$450.00	\$945.00	\$945.00
3/18/2021	Noel Johnson	Continue compiling exhibits for summary judgment motion; revise citations in statement of facts to same	0.3	0.3	\$450.00	\$135.00	\$135.00
3/18/2021	Maureen Riordan	Review of SD Motion	1	1	\$450.00	\$450.00	\$450.00
3/19/2021	Noel Johnson	Proof summary judgment memo; statement of facts and Johnson affidavit; PC with KLP re: same; file same	1.1	1.1	\$450.00	\$495.00	\$495.00
3/19/2021	Noel Johnson	Work on table of contents and authorities for summary judgment memo	0.4	0	\$450.00	\$180.00	\$0.00
3/19/2021	Noel Johnson	Update record citations in summary judgment memo	0.2	0.2	\$450.00	\$90.00	\$90.00
3/19/2021	Noel Johnson	Review/incorporate JCA edits to summary judgment memo; revise same	0.4	0.4	\$450.00	\$180.00	\$180.00
3/19/2021	Kaylan Phillips	Work on SJ motion.	1.5	1.5	\$450.00	\$675.00	\$675.00
3/19/2021	Kaylan Phillips	C with NHJ re: SJ motion.	0.2	0.2	\$450.00	\$90.00	\$90.00
3/23/2021	Noel Johnson	Emails with LB re: summary judgment filing and press release	0.1	0	\$450.00	\$45.00	\$0.00
3/24/2021	Noel Johnson	Proof/edit Maine press release	0.3	0	\$450.00	\$135.00	\$0.00
3/24/2021	Kaylan Phillips	Review press release	0.1	0	\$450.00	\$45.00	\$0.00

4/13/2021	Noel Johnson	Download and save Defendant's summary judgment filings	0.1	0.1	\$450.00	\$45.00	\$45.00
4/14/2021	Noel Johnson	Review Defendant's summary judgment memo; take notes for response/reply; begin drafting response/reply	2.3	2.3	\$450.00	\$1,035.00	\$1,035.00
4/15/2021	Kaylan Phillips	C with opposing counsel re: extension needed. Review docket. Work on motion for extension of time.	1	1	\$450.00	\$450.00	\$450.00
4/16/2021	Kaylan Phillips	Update motion for extension. Review docket entry.	0.5	0.5	\$450.00	\$225.00	\$225.00
4/19/2021	Kaylan Phillips	Review SJ filings and work on response.	1	1	\$450.00	\$450.00	\$450.00
4/20/2021	Kaylan Phillips	Review SJ documents. Draft email to MR re: same.	1	1	\$450.00	\$450.00	\$450.00
4/21/2021	Kaylan Phillips	Review cases. Email re: SJ response	0.6	0.6	\$450.00	\$270.00	\$270.00
4/26/2021	Maureen Riordan	Cross Motion Review and Development of Issues to be answered	5	5	\$450.00	\$2,250.00	\$2,250.00
4/26/2021	Kaylan Phillips	C with MR re: SJ response arguments. Emails re: same.	0.8	0.8	\$450.00	\$360.00	\$360.00
5/10/2021	Kaylan Phillips	Work on SJ response	1.7	1.7	\$450.00	\$765.00	\$765.00
5/11/2021	Kaylan Phillips	Work on SJ response	0.5	0.5	\$450.00	\$225.00	\$225.00
5/12/2021	Kaylan Phillips	Work on SJ opp.	2.7	2.7	\$450.00	\$1,215.00	\$1,215.00
5/13/2021	Maureen Riordan	Review Responses	2.5	2.5	\$450.00	\$1,125.00	\$1,125.00
5/13/2021	Kaylan Phillips	Work on Statement of Facts. Email to MR re: research needed. Calls re: same.	1.4	1.4	\$450.00	\$630.00	\$630.00
5/13/2021	Kaylan Phillips	Work on summary judgment response	5.3	5.3	\$450.00	\$2,385.00	\$2,385.00
5/14/2021	Kaylan Phillips	Work on Statement of Facts.	2.4	2.4	\$450.00	\$1,080.00	\$1,080.00
5/14/2021	Kaylan Phillips	Finish review of SJ brief. Prepare for filing. File.	0.9	0.9	\$450.00	\$405.00	\$405.00
5/14/2021	Kaylan Phillips	Work on summary judgment response. Implement changes	0.5	0.5	\$450.00	\$225.00	\$225.00
6/3/2021	Noel Johnson	Review relevant supplemental authority; emails re: same with KLP	0.3	0.3	\$450.00	\$135.00	\$135.00
6/4/2021	Noel Johnson	Review local rules re: supp. authority; review examples of supp. authority notices; draft notice of supp. authority re: Illinois Conservative Union v. Illinois	1.5	1.5	\$450.00	\$675.00	\$675.00
6/7/2021	Kaylan Phillips	Review supplemental authority draft. Emails re: same.	0.2	0.2	\$450.00	\$90.00	\$90.00
6/8/2021	Kaylan Phillips	Work on supplemental notice. Finalize and file.	0.4	0.4	\$450.00	\$180.00	\$180.00
6/24/2021	Noel Johnson	Review Defs. notice re: new legislation; C with KLP re: same; email to team	0.3	0.3	\$450.00	\$135.00	\$135.00

6/24/2021	Kaylan Phillips	Notice re: changed law. C with NHJ re: same.	0.1	0.1	\$450.00	\$45.00	\$45.00
6/25/2021	Noel Johnson	Review email from counsel re: new legislation/stay; emails with team re: same; C with KLP re: same	0.2	0.2	\$450.00	\$90.00	\$90.00
6/25/2021	Kaylan Phillips	Review legislative history. Emails re: same.	1	1	\$450.00	\$450.00	\$450.00
7/15/2021	Noel Johnson	Calculate attorneys fees/costs to date for potential settlement offer	0.1	0.1	\$450.00	\$45.00	\$45.00
7/15/2021	Noel Johnson	Review new legislation re: voter roll access; take notes	0.1	0.1	\$450.00	\$45.00	\$45.00
7/15/2021	Noel Johnson	Legal research re: catalyst theory for attorneys fees	1.5	1.5	\$450.00	\$675.00	\$675.00
7/16/2021	Noel Johnson	Research re: FRCP 68	0.9	0.9	\$450.00	\$405.00	\$405.00
7/19/2021	Noel Johnson	Emails from court re: status conference; confirm available with SW; email to court re: same	0.1	0.1	\$450.00	\$45.00	\$45.00
7/19/2021	Noel Johnson	Review billing records for potential settlement offer; legal research re: same	0.1	0.1	\$450.00	\$45.00	\$45.00
7/19/2021	Kaylan Phillips	Emails re: status conference with judge (n/c)	0.3	0	\$450.00	\$135.00	\$0.00
7/21/2021	Noel Johnson	Review billing records; research re: hourly rates re: settlement offer; work on settlement offer letter	2.2	2.2	\$450.00	\$990.00	\$990.00
7/23/2021	Noel Johnson	Revise/proof letter to counsel re: settlement; email to counsel	0.2	0.2	\$450.00	\$90.00	\$90.00
8/19/2021	Noel Johnson	Research re: mootness/exceptions re: prep for status conference	1.1	1.1	\$450.00	\$495.00	\$495.00
8/23/2021	Noel Johnson	Research re: mootness/exceptions re: prep for status conference	1.6	1.6	\$450.00	\$720.00	\$720.00
8/24/2021	Noel Johnson	Research re: mootness/exceptions re: prep for status conference	0.1	0.1	\$450.00	\$45.00	\$45.00
8/25/2021	Noel Johnson	Status conference research/prep/outline	1.4	1.4	\$450.00	\$630.00	\$630.00
8/30/2021	Noel Johnson	Attend/participate in status conference	0.3	0.3	\$450.00	\$135.00	\$135.00
8/30/2021	Noel Johnson	Status conference research/prep/outline	1.1	1.1	\$450.00	\$495.00	\$495.00
8/30/2021	Kaylan Phillips	C with NHJ re: status conference. Emails re: same.	0.3	0.3	\$450.00	\$135.00	\$135.00
8/30/2021	Kaylan Phillips	Status conference with judge	0.3	0.3	\$450.00	\$135.00	\$135.00
8/31/2021	Noel Johnson	Review order re: status conference; email to JCA re: options to proceed	0.4	0.4	\$450.00	\$180.00	\$180.00
8/31/2021	Kaylan Phillips	Court order re: new law. C with NHJ re: options.	0.5	0.5	\$450.00	\$225.00	\$225.00
10/21/2021	Noel Johnson	Review new statute; begin drafting amended complaint; research	0.5	0.5	\$450.00	\$225.00	\$225.00

10/25/2021	Noel Johnson	Work on amended complaint	8.0	0.8	\$450.00	\$360.00	\$360.00
10/26/2021	Noel Johnson	Work on amended complaint	0.1	0.1	\$450.00	\$45.00	\$45.00
10/27/2021	Noel Johnson	Work on amended complaint	0.1	0.1	\$450.00	\$45.00	\$45.00
10/28/2021	Noel Johnson	Work on amended complaint	0.1	0.1	\$450.00	\$45.00	\$45.00
10/31/2021	Noel Johnson	Continue amending complaint	1.5	1.5	\$450.00	\$675.00	\$675.00
11/1/2021	Noel Johnson	Revise amended complaint; proof same; compile exhibits	1	1	\$450.00	\$450.00	\$450.00
11/1/2021	Noel Johnson	Proof/revise motion for leave to file amended complaint	0.5	0.5	\$450.00	\$225.00	\$225.00
11/1/2021	Noel Johnson	File motion for leave and proposed amended complaint	0.1	0.1	\$450.00	\$45.00	\$45.00
11/1/2021	Noel Johnson	PCs with KLP re: amended complaint	0.6	0.6	\$450.00	\$270.00	\$270.00
11/1/2021	Noel Johnson	Continue amending complaint	2	2	\$450.00	\$900.00	\$900.00
11/1/2021	Kaylan Phillips	Draft motion for leave	1	1	\$450.00	\$450.00	\$450.00
11/1/2021	Kaylan Phillips	C with NHJ re: amended complaint. Emails re: same.	0.8	0.8	\$450.00	\$360.00	\$360.00
11/1/2021	Kaylan Phillips	Proof amended complaint	0.5	0.5	\$450.00	\$225.00	\$225.00
11/29/2021	Noel Johnson	File First Amendment Complaint	0.5	0.5	\$450.00	\$225.00	\$225.00
12/7/2021	Noel Johnson	Review rules; email with counsel re: briefing schedule for MTD	0.1	0.1	\$450.00	\$45.00	\$45.00
12/22/2021	Noel Johnson	Review MTD; outline notes for response; research	2	2	\$450.00	\$900.00	\$900.00
1/14/2022	Noel Johnson	Work on response to motion to dismiss amended complaint	1	1	\$450.00	\$450.00	\$450.00
1/18/2022	Noel Johnson	Work on response to motion to dismiss amended complaint	2	2	\$450.00	\$900.00	\$900.00
1/19/2022	Noel Johnson	Work on response to motion to dismiss amended complaint	3.2	3.2	\$450.00	\$1,440.00	\$1,440.00
1/20/2022	Noel Johnson	Continue drafting response to motion to dismiss Amended Complaint	1.7	1.7	\$450.00	\$765.00	\$765.00
1/21/2022	Noel Johnson	PCs with KLP re: research for response to motion to dismiss amended complaint	0.1	0.1	\$450.00	\$45.00	\$45.00
1/21/2022	Noel Johnson	Continue drafting response to motion to dismiss Amended Complaint	4.2	4.2	\$450.00	\$1,890.00	\$1,890.00
1/22/2022	Noel Johnson	Continue drafting response to motion to dismiss Amended Complaint	4.1	4.1	\$450.00	\$1,845.00	\$1,845.00
1/23/2022	Noel Johnson	Review/incorporate KLP edits to draft response to motion to dismiss amended complaint	0.5	0.5	\$450.00	\$225.00	\$225.00
1/23/2022	Noel Johnson	Continue drafting response to motion to dismiss Amended Complaint	2.4	2.4	\$450.00	\$1,080.00	\$1,080.00

1/23/2022	Kaylan Phillips	Review response to MTD	1.5	1.5	\$450.00	\$675.00	\$675.00
	•	Create table of contents and table of authorities	1.0		•	•	
1/24/2022	Noel Johnson	for motion to dismiss response	1	0	\$450.00	\$450.00	\$0.00
		Final proof of response to motion to dismiss; file					
1/24/2022	Noel Johnson	same	0.5	0.5	\$450.00	\$225.00	\$225.00
		Revise response to motion to dismiss amended					
1/24/2022	Noel Johnson	complaint to comply with word limit	3	3	\$450.00	\$1,350.00	\$1,350.00
		Review/incorporate JCA edits to response to					
1/24/2022	Noel Johnson	motion to dismiss amended complaint	0.4	0.4	\$450.00	\$180.00	\$180.00
1/24/2022	Kaylan Phillips	C with NHJ re: response to MTD (various)	1	1	\$450.00	\$450.00	\$450.00
2/28/2022	Noel Johnson	Review reply to motion to dismiss	0.2	0.2	\$450.00	\$90.00	\$90.00
3/4/2022	Noel Johnson	PC with CLE re: motion to dismiss opinion	0.1	0	\$450.00	\$45.00	\$0.00
3/4/2022	Noel Johnson	Review order on motion to dismiss	0.2	0.2	\$450.00	\$90.00	\$90.00
3/4/2022	Kaylan Phillips	Emails re: win on MTD	1	1	\$450.00	\$450.00	\$450.00
		Proof/revise press release re: decision on motion	2.4	•			
3/7/2022	Noel Johnson	to dismiss	0.1	0	\$450.00	\$45.00	\$0.00
		Review local rules; review FRCP re: fee motions;					
4/6/2022	Noel Johnson	email to counsel re: proposed briefing schedule	0.3	0.3	\$450.00	\$135.00	\$135.00
		for fee motion					
4/11/2022	Noel Johnson	Telephone status conference	0.2	0.2	\$450.00	\$90.00	\$90.00
4/44/2022	Kaylan Dhillina	C with NHJ re: case. Call into court status	0.5	0.5	¢450.00	Ф00E 00	ФООЕ ОО
4/11/2022	Kaylan Phillips	conference	0.5	0.5	\$450.00	\$225.00	\$225.00
4/12/2022	Kaylan Dhilling	C with NHJ re: case. Call into court status	0.1	0.1	¢450.00	¢45.00	\$45.00
4/12/2022	Kaylan Phillips	conference	0.1	0.1	\$450.00	\$45.00	ֆ 4 5.00
4/15/2022	Noel Johnson	Review scheduling order; review counsel's	0.1	0.1	\$450.00	\$45.00	\$45.00
4/13/2022	Noel Johnson	proposed schedule; PC with KLP re: same	0.1	0.1	φ430.00	φ43.00	φ 4 3.00
4/26/2022	Noel Johnson	Draft proposed scheduling order; research for	1.3	1.3	\$450.00	\$585.00	\$585.00
		same				•	
4/26/2022	Kaylan Phillips	Review discovery schedule draft	0.1	0.1	\$450.00	\$45.00	\$45.00
4/27/2022	Noel Johnson	Review/incorporate KLP edits to draft discovery	0.1	0.1	\$450.00	\$45.00	\$45.00
		schedule; file same				•	•
5/27/2022	Noel Johnson	PC with KLP re: discovery requests	0.3	0.3	\$450.00	\$135.00	\$135.00
5/27/2022	Noel Johnson	Review SOS first RFP and Interrogatories	0.2	0.2	\$450.00	\$90.00	\$90.00
5/31/2022	Kaylan Phillips	Work on update to initial disclosures	1		\$450.00	\$450.00	\$450.00
		Work on update to initial disclosures. C with NHJ					
6/1/2022	Kaylan Phillips	re: same. C with LC re: same. Research re: same.	3	3	\$450.00	\$1,350.00	\$1,350.00
	Raylair i Illiips	Verify accuracy of addresses and phone numbers.		The state of the s	ψ 100.00	ψ1,000.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
0/0/0000	14 1 5	Finalize and send.	2.0		A 4 5 C C C	400.00	***
6/2/2022	Kaylan Phillips	Work on responses to discovery requests	0.2	0.2	\$450.00	\$90.00	\$90.00
6/3/2022	Kaylan Phillips	Work on responses to discovery requests	1.5	1.5	\$450.00	\$675.00	\$675.00

6/8/2022 Kaylan Phillips Work on responses to discovery requests 1 1 \$450.00 \$450.00 \$450.00 \$450.00 \$90.00 6/16/2022 Kaylan Phillips Work on responses to discovery response extension 0.1 0.1 \$450.00 \$90.00 \$90.00 6/16/2022 Noel Johnson Work on responses to Defendant's Interrogatories 0.5 \$450.00 \$225.00 \$225.00 6/29/2022 Noel Johnson Work on responses to Defendant's Interrogatories 0.5 \$450.00 \$1,395.00 \$1,395.00 6/30/2022 Noel Johnson Work on responses to Defendant's Interrogatories 3.2 3.2 \$450.00 \$1,395.00 \$1,440.00 7/1/2022 Noel Johnson Incorporate LC comments into draft responses to RFPs and Interrogatory responses 0.2 0.2 \$450.00 \$90.00 \$90.00 7/1/2022 Noel Johnson Review and incorporate KLP edits to discovery responses; PC with KLP re: same 1.7 1.7 \$450.00 \$900.00 \$900.00 7/16/2022 Noel Johnson Review and incorporate KLP edits to RFP and Interrogatories review responsive records; <th>0/7/0000</th> <th>Mandan Dhillina</th> <th>Made as seems to discovery seems to</th> <th>0.5</th> <th>0.5</th> <th>#450.00</th> <th>ФООТ ОО</th> <th>ФООГ ОО</th>	0/7/0000	Mandan Dhillina	Made as seems to discovery seems to	0.5	0.5	#450.00	ФООТ ОО	ФООГ ОО
6/9/2022 Kaylan Phillips Work on responses to discovery requests 0.2 0.2 \$450.00 \$90.00 \$90.00 6/15/2022 Noel Johnson Email to counsel re: discovery response extension 0.1 0.1 \$450.00 \$45.00 \$45.00 6/29/2022 Noel Johnson Work on responses to Defendant's Interrogatories of Responses of Policy Interrogatory responses to Defendant's Interrogatories of Responses of Policy Interrogatory responses to Defendant's Interrogatories of Responses of Resp	6/7/2022	, ,	· · · · · · · · · · · · · · · · · · ·	0.5				•
6/15/2022 Noel Johnson Email to counsel re: discovery response extension 0.1 0.1 \$450.00 \$45.00 \$45.00 \$45.00 \$6/29/2022 Noel Johnson Work on responses to Defendant's Interrogatories 0.5 0.5 \$450.00 \$225.				0.0	•	•		•
6/29/2022 Noel Johnson Work on responses to Defendant's Interrogatories 0.5 0.5 \$450.00 \$225.00 \$225.00 \$225.00 \$6/29/2022 Noel Johnson Work on responses to Defendant's RFPs; review responsive documents for same 0.1 0.1 0.2 0.	0/9/2022	Kayıan Phillips	vvork on responses to discovery requests	0.2	U.Z	\$45U.UU	\$9U.UU	ֆ 9 υ.υυ
Work on responses to Defendant's RFPs; review responsive documents for same 3.1 3.1 \$450.00 \$1,395.00 \$1,440.00	6/15/2022	Noel Johnson	Email to counsel re: discovery response extension	0.1	0.1	\$450.00	\$45.00	\$45.00
Review and incorporate KLP edits to RFP and Interrogatory responses; Power discovery responses review discovery responses; review discovery	6/29/2022	Noel Johnson	,	0.5	0.5	\$450.00	\$225.00	\$225.00
Incorporate LC comments into draft responses to RFPs and Interrogatory responses	6/29/2022	Noel Johnson	·	3.1	3.1	\$450.00	\$1,395.00	\$1,395.00
Review discovery drafts 2 2 3450.00 \$90.00 \$900.00 \$	6/30/2022	Noel Johnson	Work on responses to Defendant's Interrogatories	3.2	3.2	\$450.00	\$1,440.00	\$1,440.00
Total Columbia Tota	7/1/2022	Noel Johnson	·	0.2	0.2	\$450.00	\$90.00	\$90.00
Review and incorporate KLP edits to discovery responses; PC with KLP re: same 1.7 1.7 \$450.00 \$765.00 \$7	7/1/2022	Kaylan Phillips	Review discovery drafts	2	2	\$450.00	\$900.00	\$900.00
Interrogatory responses 0.1 0.1 345.00 \$45.00	7/5/2022	Noel Johnson	responses; PC with KLP re: same	1.7	1.7	\$450.00	\$765.00	\$765.00
7/5/2022 Kaylan Phillips Review discovery drafts. C with NHJ re: same. 1.2 1.2 \$450.00 \$540.00 \$540.00 7/6/2022 Noel Johnson Proof/revise discovery responses; review responsive records; 2 2 \$450.00 \$900.00 \$900.00 7/6/2022 Kaylan Phillips Calls and emails re: discovery responses responses 0.5 0.5 \$450.00 \$225.00 \$225.00 7/19/2022 Kaylan Phillips Review letter from Defendant re: discovery responses 0.5 0.5 \$450.00 \$225.00 \$225.00 7/20/2022 Noel Johnson PC with KLP re: discovery requests 0.6 0.6 \$450.00 \$270.00 \$270.00 7/20/2022 Noel Johnson Discovery conference with counsel 0.9 0.9 \$450.00 \$270.00 \$270.00 7/20/2022 Noel Johnson Work on interrogatories 0.5 0.5 \$450.00 \$270.00 \$225.00 7/20/2022 Kaylan Phillips C with NHJ re: discovery needs. Review draft 0.6 0.6 \$450.00 \$270.00 \$270.00	7/5/2022	Noel Johnson	Interrogatory responses	0.1	0.1	\$450.00		\$45.00
Proof/revise discovery responses; review responsive records; 2 2 \$450.00 \$900.00 \$900.00 \$900.00 \$7/6/2022 Kaylan Phillips Calls and emails re: discovery 0.5 0.5 \$450.00 \$225.00 \$225.00 \$225.00 \$7/19/2022 Kaylan Phillips Review letter from Defendant re: discovery responses 0.5 0.5 \$450.00 \$225	7/5/2022	Kaylan Phillips	Review discovery drafts. C with NHJ re: same.	1.2	1.2	\$450.00	\$540.00	\$540.00
7/6/2022 Kaylan Phillips Calls and emails re: discovery 0.5 0.5 \$450.00 \$225.00 \$225.00 7/19/2022 Kaylan Phillips Review letter from Defendant re: discovery responses 0.5 0.5 \$450.00 \$225.00 \$225.00 7/20/2022 Noel Johnson PC with KLP re: discovery requests 0.6 0.6 \$450.00 \$270.00 \$270.00 7/20/2022 Noel Johnson Discovery conference with counsel 0.9 0.9 \$450.00 \$405.00 \$405.00 7/20/2022 Noel Johnson Work on interrogatories 0.5 0.5 \$450.00 \$225.00 \$225.00 7/20/2022 Kaylan Phillips C with NHJ re: discovery needs. Review draft 0.6 0.6 \$450.00 \$270.00 \$2270.00 7/20/2022 Kaylan Phillips Meet and confer with opposing counsel 0.7 0.7 \$450.00 \$315.00 \$315.00 7/27/2022 Noel Johnson PC with LC re: supplemental discovery responses 0.2 0.2 \$450.00 \$90.00 \$180.00 7/27/2022 <	7/6/2022	Noel Johnson	Proof/revise discovery responses; review	2	2	\$450.00	\$900.00	\$900.00
Review letter from Defendant re: discovery responses 0.5 0.5 \$450.00 \$225.00 \$225.00	7/6/2022	Kaylan Phillips	Calls and emails re: discovery	0.5	0.5	\$450.00	\$225.00	\$225.00
7/20/2022 Noel Johnson PC with KLP re: discovery requests 0.6 0.6 \$450.00 \$270.00 \$270.00 7/20/2022 Noel Johnson Discovery conference with counsel 0.9 0.9 \$450.00 \$405.00 \$405.00 7/20/2022 Noel Johnson Work on interrogatories 0.5 0.5 \$450.00 \$225.00 \$225.00 7/20/2022 Kaylan Phillips C with NHJ re: discovery needs. Review draft 0.6 0.6 \$450.00 \$270.00 \$270.00 7/20/2022 Kaylan Phillips Meet and confer with opposing counsel 0.7 0.7 \$450.00 \$315.00 \$315.00 7/27/2022 Noel Johnson Work on supplemental discovery responses 0.2 0.2 \$450.00 \$90.00 \$90.00 7/27/2022 Noel Johnson Review FRCP re: depositions; PC with KLP re: same 0.4 0.4 \$450.00 \$180.00 \$180.00 8/11/2022 Kaylan Phillips Work on discovery responses. C with colleagues re: same. 0.6 0.6 \$450.00 \$270.00 \$270.00 8/11/2022 <td>7/19/2022</td> <td>•</td> <td>•</td> <td>0.5</td> <td>0.5</td> <td>\$450.00</td> <td>\$225.00</td> <td>\$225.00</td>	7/19/2022	•	•	0.5	0.5	\$450.00	\$225.00	\$225.00
7/20/2022 Noel Johnson Discovery conference with counsel 0.9 0.9 \$450.00 \$405.00 \$405.00 7/20/2022 Noel Johnson Work on interrogatories 0.5 0.5 \$450.00 \$225.00 \$225.00 7/20/2022 Kaylan Phillips C with NHJ re: discovery needs. Review draft 0.6 0.6 \$450.00 \$270.00 \$270.00 7/20/2022 Kaylan Phillips Meet and confer with opposing counsel 0.7 0.7 \$450.00 \$315.00 \$315.00 7/27/2022 Noel Johnson Work on supplemental discovery responses 3.8 3.8 \$450.00 \$1,710.00 \$1,710.00 7/27/2022 Noel Johnson PC with LC re: supplemental discovery responses 0.2 0.2 \$450.00 \$90.00 \$90.00 7/27/2022 Noel Johnson Review FRCP re: depositions; PC with KLP re: same 0.4 0.4 \$450.00 \$180.00 \$180.00 8/11/2022 Kaylan Phillips Emails re: upcoming deposition 0.3 0.3 \$450.00 \$270.00 \$270.00 8/15/2022	7/20/2022	Noel Johnson		0.6	0.6	\$450.00	\$270.00	\$270.00
7/20/2022 Kaylan Phillips C with NHJ re: discovery needs. Review draft 0.6 0.6 \$450.00 \$270.00 \$270.00 7/20/2022 Kaylan Phillips Meet and confer with opposing counsel 0.7 0.7 \$450.00 \$315.00 \$315.00 7/27/2022 Noel Johnson Work on supplemental discovery responses 3.8 3.8 \$450.00 \$1,710.00 \$1,710.00 7/27/2022 Noel Johnson PC with LC re: supplemental discovery responses 0.2 0.2 \$450.00 \$90.00 \$90.00 7/27/2022 Noel Johnson Review FRCP re: depositions; PC with KLP re: same 0.4 0.4 \$450.00 \$180.00 \$180.00 7/27/2022 Kaylan Phillips Work on discovery responses. C with colleagues re: same. 0.6 0.6 \$450.00 \$270.00 \$270.00 8/11/2022 Kaylan Phillips Emails re: upcoming deposition 0.3 0.3 \$450.00 \$135.00 \$135.00 8/15/2022 Kaylan Phillips Depo prep 0.5 0.5 \$450.00 \$225.00 \$225.00 8/19/2	7/20/2022	Noel Johnson		0.9	0.9	\$450.00	\$405.00	\$405.00
7/20/2022 Kaylan Phillips Meet and confer with opposing counsel 0.7 0.7 \$450.00 \$315.00 \$315.00 7/27/2022 Noel Johnson Work on supplemental discovery responses 3.8 3.8 \$450.00 \$1,710.00 \$1,710.00 7/27/2022 Noel Johnson PC with LC re: supplemental discovery responses 0.2 0.2 \$450.00 \$90.00 \$90.00 7/27/2022 Noel Johnson Review FRCP re: depositions; PC with KLP re: same 0.4 0.4 \$450.00 \$180.00 \$180.00 7/27/2022 Kaylan Phillips Work on discovery responses. C with colleagues re: same. 0.6 0.6 \$450.00 \$270.00 \$270.00 8/11/2022 Kaylan Phillips Emails re: upcoming deposition 0.3 0.3 \$450.00 \$135.00 \$135.00 8/15/2022 Kaylan Phillips Depo prep 0.5 0.5 \$450.00 \$225.00 \$225.00 8/19/2022 Noel Johnson Deposition prep with LC/KLP 1.5 1.5 \$450.00 \$675.00 \$675.00	7/20/2022	Noel Johnson	Work on interrogatories	0.5	0.5	\$450.00	\$225.00	\$225.00
7/27/2022 Noel Johnson Work on supplemental discovery responses 3.8 3.8 \$450.00 \$1,710.00 \$1,710.00 7/27/2022 Noel Johnson PC with LC re: supplemental discovery responses 0.2 0.2 \$450.00 \$90.00 \$90.00 7/27/2022 Noel Johnson Review FRCP re: depositions; PC with KLP re: same 0.4 0.4 \$450.00 \$180.00 \$180.00 7/27/2022 Kaylan Phillips Work on discovery responses. C with colleagues re: same. 0.6 0.6 \$450.00 \$270.00 \$270.00 8/11/2022 Kaylan Phillips Emails re: upcoming deposition 0.3 0.3 \$450.00 \$135.00 \$135.00 8/15/2022 Kaylan Phillips Depo prep 0.5 0.5 \$450.00 \$225.00 \$225.00 8/19/2022 Noel Johnson Deposition prep with LC/KLP 1.5 1.5 \$450.00 \$675.00 \$675.00	7/20/2022	Kaylan Phillips	C with NHJ re: discovery needs. Review draft	0.6		\$450.00	\$270.00	\$270.00
7/27/2022 Noel Johnson PC with LC re: supplemental discovery responses 0.2 \$450.00 \$90.00 7/27/2022 Noel Johnson Review FRCP re: depositions; PC with KLP re: same 0.4 0.4 \$450.00 \$180.00 7/27/2022 Kaylan Phillips Work on discovery responses. C with colleagues re: same. 0.6 0.6 \$450.00 \$270.00 8/11/2022 Kaylan Phillips Emails re: upcoming deposition 0.3 0.3 \$450.00 \$135.00 8/15/2022 Kaylan Phillips Depo prep 0.5 0.5 \$450.00 \$225.00 8/19/2022 Noel Johnson Deposition prep with LC/KLP 1.5 1.5 \$450.00 \$675.00	7/20/2022	Kaylan Phillips	Meet and confer with opposing counsel	0.7		\$450.00	\$315.00	\$315.00
7/27/2022 Noel Johnson Review FRCP re: depositions; PC with KLP re: same 0.4 0.4 \$450.00 \$180.00 7/27/2022 Kaylan Phillips Work on discovery responses. C with colleagues re: same. 0.6 0.6 \$450.00 \$270.00 \$270.00 8/11/2022 Kaylan Phillips Emails re: upcoming deposition 0.3 0.3 \$450.00 \$135.00 \$135.00 8/15/2022 Kaylan Phillips Depo prep 0.5 0.5 \$450.00 \$225.00 \$225.00 8/19/2022 Noel Johnson Deposition prep with LC/KLP 1.5 1.5 \$450.00 \$675.00	7/27/2022	Noel Johnson	Work on supplemental discovery responses	3.8	3.8	\$450.00	\$1,710.00	\$1,710.00
7/27/2022 Noel Johnson same 0.4 0.4 \$450.00 \$180.00 \$180.00 7/27/2022 Kaylan Phillips Work on discovery responses. C with colleagues re: same. 0.6 0.6 \$450.00 \$270.00 \$270.00 8/11/2022 Kaylan Phillips Emails re: upcoming deposition 0.3 0.3 \$450.00 \$135.00 \$135.00 8/15/2022 Kaylan Phillips Depo prep 0.5 0.5 \$450.00 \$225.00 \$225.00 8/19/2022 Noel Johnson Deposition prep with LC/KLP 1.5 1.5 \$450.00 \$675.00	7/27/2022	Noel Johnson	PC with LC re: supplemental discovery responses	0.2	0.2	\$450.00	\$90.00	\$90.00
7/2//2022 Kaylan Phillips re: same. 0.6 0.6 \$450.00 \$270.00 8/11/2022 Kaylan Phillips Emails re: upcoming deposition 0.3 0.3 \$450.00 \$135.00 8/15/2022 Kaylan Phillips Depo prep 0.5 0.5 \$450.00 \$225.00 8/19/2022 Noel Johnson Deposition prep with LC/KLP 1.5 1.5 \$450.00 \$675.00	7/27/2022	Noel Johnson	•	0.4	0.4	\$450.00	\$180.00	\$180.00
8/15/2022 Kaylan Phillips Depo prep 0.5 0.5 \$450.00 \$225.00 \$225.00 8/19/2022 Noel Johnson Deposition prep with LC/KLP 1.5 1.5 \$450.00 \$675.00 \$675.00	7/27/2022	Kaylan Phillips	, ,	0.6	0.6	\$450.00	\$270.00	\$270.00
8/15/2022 Kaylan Phillips Depo prep 0.5 0.5 \$450.00 \$225.00 \$225.00 8/19/2022 Noel Johnson Deposition prep with LC/KLP 1.5 1.5 \$450.00 \$675.00 \$675.00	8/11/2022	Kaylan Phillips	Emails re: upcoming deposition	0.3				
8/19/2022 Noel Johnson Deposition prep with LC/KLP 1.5 1.5 \$450.00 \$675.00 \$675.00	8/15/2022		Depo prep	0.5	0.5	\$450.00		•
8/19/2022 Kaylan Phillips C re: depo 0.5 0.5 \$450.00 \$225.00 \$225.00	8/19/2022		Deposition prep with LC/KLP			\$450.00		•
	8/19/2022	Kaylan Phillips	C re: depo	0.5	0.5	\$450.00	\$225.00	\$225.00

8/22/2022	Noel Johnson	PC with LC re: deposition	0.4	0.4	\$450.00	\$180.00	\$180.00
8/23/2022	Noel Johnson	PC with LC/KLP/BD re: 30b6 deposition	0.4	0.4	\$450.00	\$270.00	\$270.00
8/23/2022	Kaylan Phillips	Depo prep	1	1	\$450.00	\$450.00	\$450.00
8/24/2022	Kaylan Phillips	Prepare for deposition. Travel to OKC.	1.5	1.5	\$450.00	\$675.00	\$675.00
8/24/2022	Kaylan Phillips	Continue preparing for deposition	2	2	\$450.00	\$900.00	\$900.00
8/25/2022	Noel Johnson	Attend Foundation 30(b)(6) deposition	3.5	3.5	\$450.00	\$1,575.00	\$1,575.00
8/25/2022	Kaylan Phillips	Continue preparing for deposition. Travel to and attend deposition.	5.5	5.5	\$450.00	\$2,475.00	\$2,475.00
8/25/2022	Kaylan Phillips	Travel home from deposition	2	2	\$450.00	\$900.00	\$900.00
8/26/2022	Noel Johnson	PC with LC re: deposition	0.3	0.3	\$450.00	\$135.00	\$135.00
9/2/2022	Noel Johnson	Review rules; draft proposed summary judgment briefing schedule; emails with KLP re: same	0.4	0.4	\$450.00	\$180.00	\$180.00
9/20/2022	Kaylan Phillips	Review docket. Work on stipulations.	0.4	0.4	\$450.00	\$180.00	\$180.00
9/21/2022	Noel Johnson	Review draft joint fact stipulation; email to KLP re: same	0.1	0.1	\$450.00	\$45.00	\$45.00
9/21/2022	Kaylan Phillips	Review docket. Work on stipulations. Emails re: same.	0.5	0.5	\$450.00	\$225.00	\$225.00
9/22/2022	Kaylan Phillips	Review docket. Work on stipulations. Emails re: same.	0.5	0.5	\$450.00	\$225.00	\$225.00
9/23/2022	Noel Johnson	Review defendants changes to joint fact stipulation; revise; email to counsel; file same	0.1	0.1	\$450.00	\$45.00	\$45.00
10/11/2022	Kaylan Phillips	Review LC deposition. Work on SJ affidavit.	1	1	\$450.00	\$450.00	\$450.00
10/12/2022	Kaylan Phillips	Review Logan's deposition. Work on declaration for summary judgment	0.9	0.9	\$450.00	\$405.00	\$405.00
10/14/2022	Noel Johnson	Work on summary judgment memo (Amended Complaint)	2.6	2.6	\$450.00	\$1,170.00	\$1,170.00
10/16/2022	Noel Johnson	Work on summary judgment memo (Amended Complaint)	2.8	2.8	\$450.00	\$1,260.00	\$1,260.00
10/17/2022	Noel Johnson	Work on summary judgment memo (Amended Complaint)	3.2	3.2	\$450.00	\$1,440.00	\$1,440.00
10/17/2022	Kaylan Phillips	Work on SJ motion - Logan's affidavit.	2.5	2.5	\$450.00	\$1,125.00	\$1,125.00
10/18/2022	Noel Johnson	Review/edit Churchwell affidavit; PC with KLP re: same	0.5	0.5	\$450.00	\$225.00	\$225.00
10/18/2022	Noel Johnson	Work on summary judgment memo (Amended Complaint)	0.3	0.3	\$450.00	\$135.00	\$135.00
10/18/2022	Kaylan Phillips	Review summary judgment motion. Calls re: same.	1.7	1.7	\$450.00	\$765.00	\$765.00
10/18/2022	Kaylan Phillips	Work on SJ motion - Logan's affidavit. C with NHJ's re: same.	0.5	0.5	\$450.00	\$225.00	\$225.00

10/19/2022	Noel Johnson	Proof final summary judgment memo; proof affidavit and statement of facts; file same	1	1	\$450.00	\$450.00	\$450.00
		Work on statement of facts for summary judgment					
10/19/2022	Noel Johnson	motion; revise Churchwell affidavit; compile	2.2	2.2	\$450.00	\$990.00	\$990.00
		exhibits for same; PC with KLP					
10/10/2022	Noel Johnson	Review and incorporate KLP edits to summary	1.2	1.2	\$450.00	\$540.00	\$540.00
10/19/2022	Noel Johnson	judgment memo (Amended Complaint)			φ430.00		φ340.00
10/19/2022	Kaylan Phillips	Work on exhibits for SJ Motion	0.7	0.7	\$450.00	\$315.00	\$315.00
10/10/2022	Kaylan Phillips	Review summary judgment memo. Calls re:	1.5	1.5	\$450.00	\$675.00	\$675.00
10/19/2022	<u> </u>	same.			Ψ+30.00	Ψ073.00	ψ073.00
10/19/2022	Kaylan Phillips	Review summary judgment affidavit	0.2	0.2	\$450.00	\$90.00	\$90.00
10/19/2022	Kaylan Phillips	Review summary judgment statement of facts.	1.5	1.5	\$450.00	\$675.00	\$675.00
		Calls re: same.					•
10/20/2022	Kaylan Phillips	ECF notices re: filing yesterday	0.2	0.2	\$450.00	\$90.00	\$90.00
11/1/2022	Kaylan Phillips	Receipt for deposition, save and put in for	0.2	0	\$450.00	\$90.00	\$0.00
	· ·	payment (n/c)					•
11/28/2022	Kaylan Phillips	Emails and calls re: extension of time.	0.5	0.5	\$450.00	\$225.00	\$225.00
12/2/2022	Kaylan Phillips	Finalize extension request. Prepare for filing. File.	0.7	0.7	\$450.00	\$315.00	\$315.00
12/10/2022	Noel Johnson	Legal research for summary judgment	1.9	1.9	\$450.00	\$855.00	\$855.00
12/19/2022	11061 301113011	response/reply.	1.0	1.9	Ψ-30.00	Ψ000.00	ψ000.00
		Review Secretary's summary judgment opposition					
12/19/2022	Noel Johnson	and cross-motion for summary judgment; take	1.7	1.7	\$450.00	\$765.00	\$765.00
		notes for response/reply					
12/20/2022	Noel Johnson	Work on summary judgment response/reply.	5.2	5.2	\$450.00	\$2,340.00	\$2,340.00
12/20/2022	Kaylan Phillips	C with NHJ re: SJ briefing	0.5	0.5	\$450.00	\$225.00	\$225.00
12/21/2022	Noel Johnson	Work on summary judgment response/reply; proof	1.9	1.9	\$450.00	\$855.00	\$855.00
		same; emails with KLP re: same					•
12/21/2022	Kaylan Phillips	C with NHJ re: SJ briefing	0.2	0.2	\$450.00	\$90.00	\$90.00
12/22/2022	Noel Johnson	Revise summary judgment response/reply memo	1.5	1.5	\$450.00	\$675.00	\$675.00
12/22/2022	Noel Johnson	Draft table of contents for summary judgment	0.1	0	\$450.00	\$45.00	\$0.00
,,		response/reply	J. 1	•	Ţ.00.00	Ţ 10.00	+3.00
		Work on response to statement of facts for					
12/22/2022	Noel Johnson	summary judgment response/reply; PC with LC re:	1.9	1.9	\$450.00	\$855.00	\$855.00
		same; incorporate LC edits					
12/22/2022	Kaylan Phillips	C with NHJ re: SJ briefing. Review memo	1	1	\$450.00	\$450.00	\$450.00
		Proof final draft summary judgment response					
12/23/2022	Noel Johnson	filings; file summary judgment response/reply; file	0.5	0.5	\$450.00	\$225.00	\$225.00
		response to statement of facts					

12/23/2022	Noel Johnson	Review/incorporate KLP edits to response to statement of facts	0.2	0.2	\$450.00	\$90.00	\$90.00
12/23/2022	Noel Johnson	Draft table of authorities for summary judgment response/reply	0.3	0	\$450.00	\$135.00	\$0.00
12/23/2022	Kaylan Phillips	Review response to statement of material facts. Review response to SJ brief.	0.8	0.8	\$450.00	\$360.00	\$360.00
3/28/2023	Noel Johnson	Review order on summary judgment; PC with KLP re: same; emails with team re: same	0.4	0.4	\$450.00	\$180.00	\$180.00
3/28/2023	Kaylan Phillips	Receive Opinion. C with colleagues.	0.2	0.2	\$450.00	\$90.00	\$90.00
3/29/2023	Noel Johnson	Review/edit press release for summary judgment	0.2	0	\$450.00	\$90.00	\$0.00
4/21/2023	Noel Johnson	PC with KLP re: defendants' stay motion proposal	0.2	0.2	\$450.00	\$90.00	\$90.00
5/2/2023	Kaylan Phillips	Finalize and file application for admission to first circuit	1	0	\$450.00	\$450.00	\$0.00
5/8/2023	Noel Johnson	Work on 1st Circuit application	0.2	0	\$450.00	\$90.00	\$0.00
5/9/2023	Noel Johnson	Work on response to motion for partial stay.	0.8	0.8	\$450.00	\$360.00	\$360.00
5/10/2023	Noel Johnson	Work on response to motion for partial stay.	2.9	2.9	\$450.00	\$1,305.00	\$1,305.00
5/11/2023	Noel Johnson	Work on response to motion for partial stay.	1.4	1.4	\$450.00	\$630.00	\$630.00
5/11/2023	Kaylan Phillips	Review response to motion to stay. C with NHJ re: same.	0.9	0.9	\$450.00	\$405.00	\$405.00
5/12/2023	Noel Johnson	Register for ECF; file admission application	0.3	0	\$450.00	\$135.00	\$0.00
5/12/2023	Noel Johnson	Work on response to motion for partial stay.	0.5	0.5	\$450.00	\$225.00	\$225.00
5/15/2023	Noel Johnson	Final proof of response to motion for partial stay; file same	0.6	0.6	\$450.00	\$270.00	\$270.00
5/16/2023	Noel Johnson	Review proposed appendix; email to counsel with additions	0.6	0.6	\$450.00	\$270.00	\$270.00
5/30/2023	Noel Johnson	Attend mediation at 1st Circuit	1.6	1.6	\$450.00	\$720.00	\$720.00
6/7/2023	Noel Johnson	Review order on motion for partial stay; email with team	0.1	0.1	\$450.00	\$45.00	\$45.00
6/26/2023	Noel Johnson	Draft motion to extend briefing deadline; file same	0.4	0.4	\$450.00	\$180.00	\$180.00
7/10/2023	Noel Johnson	Work on 1st Circuit response brief; research for same	2.1	2.1	\$450.00	\$945.00	\$945.00
7/11/2023	Noel Johnson	Work on 1st Circuit response brief; research for same	1.5	1.5	\$450.00	\$675.00	\$675.00
7/12/2023	Noel Johnson	Work on 1st Circuit response brief; research for same	1.7	1.7	\$450.00	\$765.00	\$765.00
7/13/2023	Noel Johnson	Work on 1st Circuit response brief; research for same	2.4	2.4	\$450.00	\$1,080.00	\$1,080.00
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7/14/2023	Noel Johnson	Work on 1st Circuit response brief; research for same	2.5	2.5	\$450.00	\$1,125.00	\$1,125.00
7/15/2023	Noel Johnson	Work on 1st Circuit response brief; research for same	2.7	2.7	\$450.00	\$1,215.00	\$1,215.00
7/16/2023	Noel Johnson	Work on 1st Circuit response brief; research for same	2.5	2.5	\$450.00	\$1,125.00	\$1,125.00
7/17/2023	Noel Johnson	Work on 1st Circuit response brief; research for same	4.1	4.1	\$450.00	\$1,845.00	\$1,845.00
7/17/2023	Kaylan Phillips	C with NHJ re: brief	0.2	0.2	\$450.00	\$90.00	\$90.00
7/17/2023	Kaylan Phillips	Work on brief	2.3	2.3	\$450.00	\$1,035.00	\$1,035.00
7/18/2023	Noel Johnson	Work on 1st Circuit response brief; research for same	3.9	3.9	\$450.00	\$1,755.00	\$1,755.00
7/18/2023	Noel Johnson	Review and incorporate KLP edits to response brief	0.8	0.8	\$450.00	\$360.00	\$360.00
7/18/2023	Noel Johnson	Review amicus brief; draft footnote re: same	0.5	0.5	\$450.00	\$225.00	\$225.00
7/18/2023	Kaylan Phillips	Continue reviewing brief	0.7	0.7	\$450.00	\$315.00	\$315.00
7/18/2023	Kaylan Phillips	C with NHJ re: brief	0.1	0.1	\$450.00	\$45.00	\$45.00
7/19/2023	Noel Johnson	Proof final 1st Circuit brief; incorporate JCA edits; file same	3.5	3.5	\$450.00	\$1,575.00	\$1,575.00
7/19/2023	Noel Johnson	Complete tables for 1st Circuit brief	1.5	0	\$450.00	\$675.00	\$0.00
7/19/2023	Kaylan Phillips	C with NHJ re: brief. Work on tables. Final proof.	1.5	0.7	\$450.00	\$675.00	\$315.00
9/18/2023	Kaylan Phillips	Emails and calls re: moot court and next steps	0.5	0	\$450.00	\$225.00	\$0.00
9/20/2023	Noel Johnson	Book travel for 1st Cir. argument	0.4	0	\$450.00	\$180.00	\$0.00
9/27/2023	Joseph Nixon	work on oral argument prep with Noel and moot court team	6	6	\$450.00	\$2,700.00	\$2,700.00
9/28/2023	Noel Johnson	Prep for First Circuit argument	3.5	3.5	\$450.00	\$1,575.00	\$1,575.00
9/29/2023	Noel Johnson	Prep for First Circuit argument	2.1	2.1	\$450.00	\$945.00	\$945.00
9/29/2023	Joseph Nixon	moot court with Noel and argument prep	3	3	\$450.00	\$1,350.00	\$1,350.00
9/30/2023	Noel Johnson	Prep for First Circuit argument	3.5	3.5	\$450.00	\$1,575.00	\$1,575.00
10/1/2023	Noel Johnson	Prep for First Circuit argument	0.5	0.5	\$450.00	\$225.00	\$225.00
10/2/2023	Noel Johnson	Moot court for First Circuit argument	2.5	2.5	\$450.00	\$1,125.00	\$1,125.00
10/2/2023	Noel Johnson	Travel back to Indianapolis (First Circuit moot court)	3	3	\$450.00	\$1,350.00	\$1,350.00
10/2/2023	Noel Johnson	Prep for First Circuit argument	1	1	\$450.00	\$450.00	\$450.00
10/2/2023	Kaylan Phillips	Moot court for Thursday	1.7	0	\$450.00	\$765.00	\$0.00
10/2/2023	Kaylan Phillips	C with NHJ re: argument.	0.3	0.3	\$450.00	\$135.00	\$135.00
10/2/2023	Joseph Nixon	travel to Boston for oral argument; prep with Christian and Noel	8	8	\$450.00	\$3,600.00	\$3,600.00
10/3/2023	Noel Johnson	Prep for First Circuit argument	3.4	3.4	\$450.00	\$1,530.00	\$1,530.00
		, ,				. ,	. ,

10/3/2023	Kaylan Phillips	C with NHJ re: argument.	1	1	\$450.00	\$450.00	\$450.00
10/3/2023	Joseph Nixon	final prep with Noel. Attend oral argument; post argument debriefing; return to DC	8	8	\$450.00	\$3,600.00	\$3,600.00
10/4/2023	Noel Johnson	Travel to Boston for First Circuit Argument; prep with JCA and JN	8	8	\$450.00	\$3,600.00	\$3,600.00
10/5/2023	Noel Johnson	Oral argument at First Circuit; travel back to Indianapolis	6	6	\$450.00	\$2,700.00	\$2,700.00
10/5/2023	Kaylan Phillips	Listen to oral argument. Emails re: same.	1.5	0	\$450.00	\$675.00	\$0.00
2/2/2024	Noel Johnson	Review 1st Cir. Opinion; emails re: same	0.3	0.3	\$450.00	\$135.00	\$135.00
2/2/2024	Joseph Nixon	read and discuss consequences of court's opinion and next steps.	0.2	0.2	\$450.00	\$90.00	\$90.00
2/9/2024	Noel Johnson	Prepare and file Bill of Costs in First Circuit	0.5	0.5	\$300.00	\$150.00	\$150.00
3/7/2024	Kaylan Phillips	Emails with potential affiants re: prevailing market rate.	0.2	0.2	\$300.00	\$60.00	\$60.00
3/12/2024	Kaylan Phillips	Email with potential affiant re: prevailing market rate in Maine and fee petition.	0.1	0.1	\$300.00	\$30.00	\$30.00
3/13/2024	Noel Johnson	Work on fee petition motion and memo	0.4	0.4	\$300.00	\$120.00	\$120.00
3/14/2024	Noel Johnson	Work on fee petition memo	2.2	2.2	\$300.00	\$660.00	\$660.00
3/15/2024	Noel Johnson	Work on fee petition memo	1.5	1.5	\$300.00	\$450.00	\$450.00
3/15/2024	Kaylan Phillips	Work on prevailing market rate for fee petition.	0.2	0.2	\$300.00	\$60.00	\$60.00
3/20/2024	Kaylan Phillips	Begin reviewing billing records	0.2	0.2	\$300.00	\$60.00	\$60.00
3/20/2024	Kaylan Phillips	Email with affiant re: fee petition.	0.1	0.1	\$300.00	\$30.00	\$30.00
3/21/2024	Kaylan Phillips	Continue reviewing billing records, discuss with colleagues.	0.2	0.2	\$300.00	\$60.00	\$60.00
3/22/2024	Kaylan Phillips	C with NHJ re: fee petition and research needs	0.1	0.1	\$300.00	\$30.00	\$30.00
3/22/2024	Kaylan Phillips	Review billing records. Format.	0.7	0.7	\$300.00	\$210.00	\$210.00
3/22/2024	Kaylan Phillips	Prepare declaration for fee petition	0.5	0.5	\$300.00	\$150.00	\$150.00
3/24/2024	Kaylan Phillips	Review billing records. Format.	0.3	0.3	\$300.00	\$90.00	\$90.00

	Tota	ıls				
Person		Gross Hours	Adjusted Hours	Rate	Gross Billing Amount	Adjusted Billing Amount
Joseph Nixon	Merits Work	25.2	25.2	\$450	\$11,340.00	\$11,340.00
Kaylan Phillips	Merits Work	121.6	112.4	\$450	\$54,720.00	\$50,580.00
Maureen Riordan	Merits Work	10.5	10.5	\$450	\$4,725.00	\$4,725.00
Noel Johnson	Merits Work	272.3	263.1	\$450	\$122,535.00	\$118,395.00
Joseph Nixon	Fee Petition Work	0	0	\$300	\$0.00	\$0.00

Johnson Declaration Exhibit A Foundation Billing Statement

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Kaylan Phillips	Fee Petition Work	2.6	2.6	\$300	\$780.00	\$780.00
Maureen Riordan	Fee Petition Work	0	0	\$300	\$0.00	\$0.00
Noel Johnson	Fee Petition Work	4.6	4.6	\$300	\$1,380.00	\$1,380.00

Grand Total					
	Gross Hours	Adjusted Hours	Rate	Gross Billing Amount	Adjusted Billing Amount
Merits Work	429.6	411.2	\$450.00	\$193,320.00	\$185,040.00
Fee Petition Work	7.2	7.2	\$300.00	\$2,160.00	\$2,160.00
Totals	436.8	418.4		\$195,480,00	\$187,200,00